

Work Order ID 94329

94329

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Item ID: D3278-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Support Assembly
 Start Date: 12/07/12 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 12/10/12 Req'd Qty: 2.00 *2* Customer: CU-DAR001
 Reference: RMA RA111443- RETURN

Approvals: Process Plan: W Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3278	Rev C								
100		0.00							
100									
QC	Memo	0.00							
Quality Control	INSPECT RA111443 2 X D3278-041 B89974								
110	Identify as per dwg & Stock Location: <u>84701</u>	0.00							
110									
Packaging	Memo	0.00							
Packaging	RETURN TO STK USING NEW B/N								
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
16
12/12/05

22

2x

SP
12-12-10

12/12/11
ME
12-12-10

Picklist Print

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Work Order ID: 94329

Parent Item: D3278-041

Start Date: 12/07/12

Required Date: 12/10/12

Parent Item Name: Support Assembly

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: A04.04.19New issueKJ/JLM

IPP B 07.08.21 Chg rivet per PAR185 EC Verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3278-041 Support Assembly		Manufactured	No				Each	61.0000		2	81974		

Location

Loc Qty

Loc Code

ST470

61

89973

21

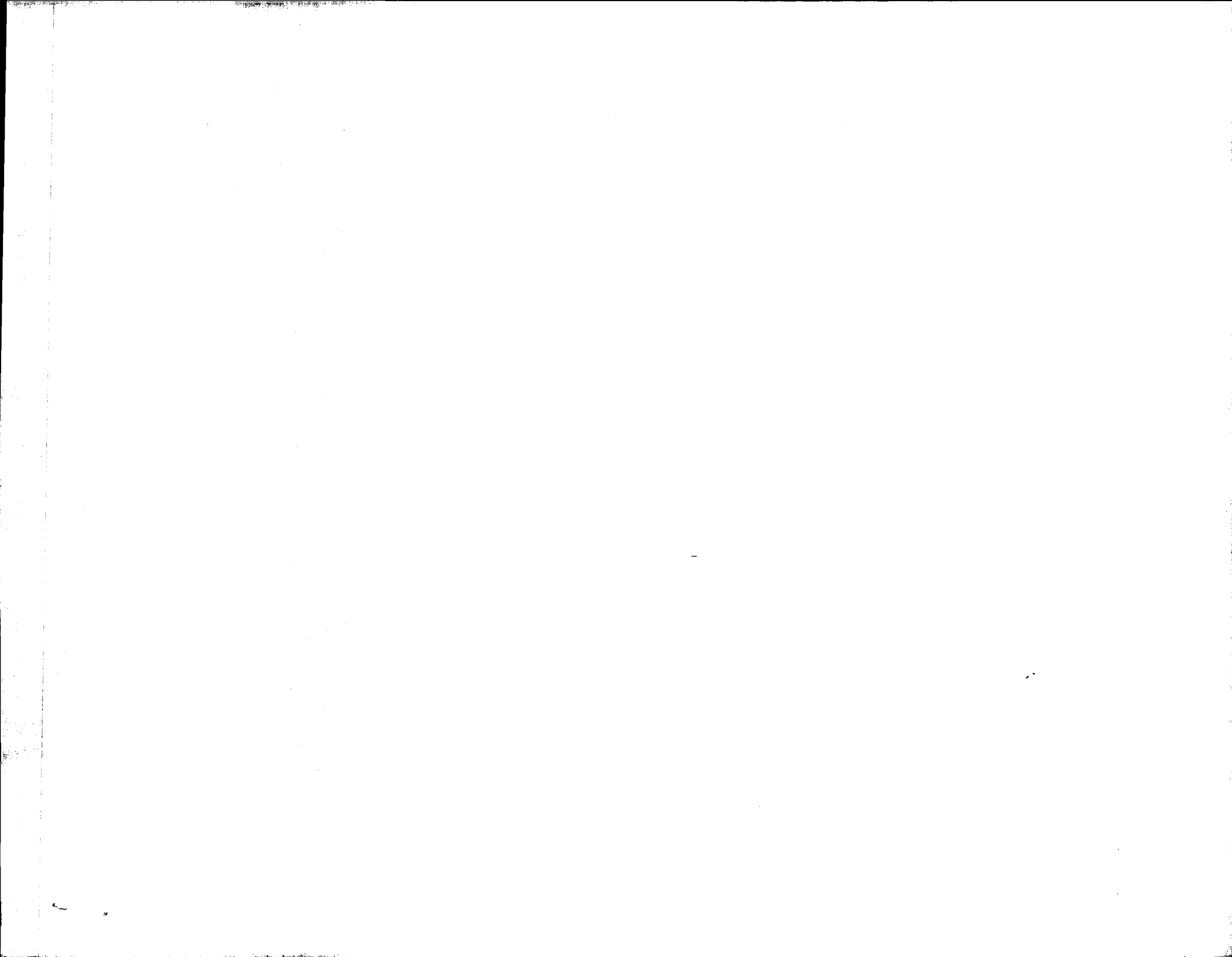
90283

20

90706

20

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RA 111443 D3278-041

B89974

Received @ Dart November 26th, 2012
Inspected @ Dart December 5th, 2012

Customer: PORT CITY AIR
Customer Contact: WENDY RABITOR
Shipped from: PORTSMOUTH NH, USA

Instructions for RA 111443 D3278-041 B89974 REVC

- Parts have no need for touchups
- Good to back into stock
- Needs new BATCH# for returning into stock

Time Estimate = 1/2 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x2 D3278-041

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**